



CITY COUNCIL
ATLANTA, GEORGIA

01- R -0874

RESOLUTION BY

COUNCILMEMBER CLAIR MULLER

CORRECTED COPY

A RESOLUTION TO AMEND RESOLUTION 00-R-2060 WHICH AUTHORIZES A CONTRACT WITH PRECISION 2000, INC. FOR LIGHT CONSTRUCTION AND DEBRIS REMOVAL (LCDR) CONTRACT #6 PROJECT FOR FC-7180-00 IN AN AMOUNT NOT TO EXCEED \$2,454,651.50; AND FOR OTHER PURPOSES.

WHEREAS, this resolution originally indicated that only four project centers would be needed to pay this contractor; and

WHEREAS, after review from Public Works, Finance Departments and Council Staff it was determined that additional accounts were needed to put the necessary funds in place; and

WHEREAS, the amount in the legislation remains the same several project centers have been added to this legislation to ensure that the contractor will be paid.

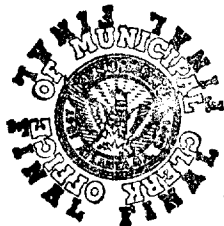
NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA as follows:

SECTION 1: That Resolution 00-R-2060 shall read as follows:

A RESOLUTION BY:

CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH PRECISION 2000, INC. FOR FC-7180-00, LIGHT CONSTRUCTION AND DEBRIS REMOVAL, (LCDR) CONTRACT PACKAGE 6 IN AN AMOUNT NOT TO EXCEED TWO MILLION FOUR HUNDRED FIFTY FOUR THOUSAND SIX HUNDRED FIFTY ONE DOLLARS AND FIFTY CENTS (\$2,454,651.50). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 1C33 574001 M24I014792BB- 66,160.00 1C39 574001 M24I014792BB- \$1,411,722.00, 1C33 524001 M24I014792BB- 65,760.32 1C33 574001 M24I013192BB- \$181,618.42, 1C37 574001 M24I013192BB- \$448,121.66, 1C39 574001 M24I013192BB- \$215,791.56 1C39 574001 M24I012492BB- 53,280.01



CORRECTED COPY

WHEREAS, the City of Atlanta did advertise for bids for FC-7180-00, Light Construction and Debris Removal, Contract Package 6 on behalf of the Department of Public Works, and

WHEREAS, the Commissioner of the Department of Public Works and the Director of the Bureau of Purchasing and Real Estate have recommended that the contract for FC-7180-00, Light Construction and Debris Removal, Contract Package 6 be awarded to the lowest responsive and responsible bidder, Precision 2000, Inc. in an amount not to exceed Two Million Four Hundred Fifty Four Thousand Six Hundred Fifty One Dollars and Fifty Cents (\$2,454,651.50); and

WHEREAS, the Commissioner of the Department of Public Works has determined it to be in the best interest of the City to accept the bid amount of \$2,454,651.50; and

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement for FC-7180-00, Light Construction and Debris Removal, Contract Package 6 with Precision 2000, Inc. in an amount not to exceed Two Million Four Hundred Fifty Four Thousand Six Hundred Fifty One Dollars and Fifty Cents (\$2,454,651.50); and

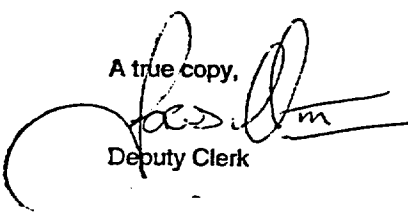
BE IF FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare and appropriate contractual agreement to be approved by the City Attorney as to form for execution by the Mayor.

BE IT FURTHER RESOLVED, that this contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from fund, account and center numbers: 1C33 574001 M24I014792BB- **66,160.00** 1C39 574001 M24I014792BB- \$1,411,722.00, 1C33 524001 M24I014792BB, **65,760.32** , 1C39 574001 M24I014692BB, \$12,197.53, 1C33 574001 M24I013192BB, \$181,618.42, 1C37 574001 M24I013192BB- \$448,121.66, 1C39 574001 M24I013192BB-\$215,791.56, 1C39 574001 M24I012492BB- **53,280.01**

BE IT FINALLY RESOLVED That all resolutions and parts of resolutions in conflict herewith be and the same are hereby repealed.

A true copy,


Deputy Clerk

ADOPTED by the Council
APPROVED by the Mayor

Jun 18, 2001
Jun 25, 2001

CITY COUNCIL
ATLANTA, GEORGIA

00-R-2060

RESOLUTION BY

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH PRECISION 2000, INC. FOR FC-7180-00, LIGHT CONSTRUCTION AND DEBRIS REMOVAL, CONTRACT PACKAGE #6 IN AN AMOUNT NOT TO EXCEED TWO MILLION FOUR HUNDRED FIFTY FOUR THOUSAND SIX HUNDRED FIFTY ONE DOLLARS AND FIFTY CENTS (\$2,454,651.50). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 1C39 574001 M24I014692BB - \$12,197.53; 1C33 574001 M24I014792BB - \$49,101.35; 1C39 574001 M24I014792BB - \$802,481.90; 1C39 592001 T11001 - \$1,590,870.72.

WHEREAS, the City of Atlanta did advertise for bids for FC-7180-00, Light Construction and Debris Removal, Contract Package #6 on behalf of the Department of Public Works; and

WHEREAS, the Commissioner of the Department of Public Works and the Director of the Bureau of Purchasing and Real Estate have recommended that the contract for FC-7180-00, Light Construction and Debris Removal, Contract Package #6 be awarded to the lowest responsive and responsible bidder, Precision 2000, Inc. in an amount not to exceed Two Million Four Hundred Fifty Four Thousand Six Hundred Fifty One Dollars and Fifty Cents (\$2,454,651.50); and

WHEREAS, the Commissioner of the Department of Public Works has determined it to be in the best interest of the City to accept the bid amount of \$2,454,651.50.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement for FC-7180-00, Light Construction and Debris Removal, Contract Package #6 with Precision 2000, Inc. in an amount not to exceed Two Million Four Hundred Fifty Four Thousand Six Hundred Fifty One Dollars and Fifty Cents (\$2,454,651.50); and

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contractual agreement to be approved by the City Attorney as to form for execution by the Mayor.

BE IT FURTHER RESOLVED, that this contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for said contracted work shall be charged to and paid from fund, account and center number: 1C39 574001 M24I014692BB - \$12,197.53; 1C33 574001 M24I014792BB - \$49,101.35; 1C39 574001 M24I014792BB - \$802,481.90; 1C39 592001 T11001 - \$1,590,870.72.

bpre 120100

A true copy,

Rhonda Daughkin Johnson
Municipal Clerk, CMC

ADOPTED by the Council
APPROVED by the Mayor

JAN 02, 2001
JAN 08, 2001

RCS# 2946
6/18/01
1:53 PM

Atlanta City Council

Regular Session

CONSENT

Pages 1 thur 10

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 1

SEE ATTACHED LISTING OF
ITEMS ADOPTED/ADVERSED
ON CONSENT AGENDA

Y McCarty	Y Dorsey	Y Moore	Y Thomas
Y Starnes	NV Woolard	Y Martin	Y Emmons
Y Bond	Y Morris	Y Maddox	Y Alexander
Y Winslow	Y Muller	B Boazman	NV Pitts

ITEM (S) REMOVED FROM
CONSENT AGENDA
01-O-0878
01-O-0880
01-R-0733

CONSENT

06/18/01 Council Meeting

**ITEMS ADOPTED ON
CONSENT AGENDA**

1. 01-O-0850
2. 01-O-0873
3. 01-O-0893
4. 01-O-0879
5. 01-O-0310
6. 01-O-0313
7. 01-O-0657
8. 01-O-0824
9. 01-O-0875
10. 01-O-0877
11. 01-O-0884
12. 01-O-0788
13. 01-O-0789
14. 01-O-0790
15. 01-O-0791
16. 01-O-0876
17. 01-O-0887
18. 01-O-0888
19. 01-R-0882
20. 01-R-0892
21. 01-R-0870
22. 01-R-0181
23. 01-R-0853
24. 01-R-0854
25. 01-R-0858
26. 01-R-0874
27. 01-R-0881
28. 01-R-0856
29. 01-R-0863
30. 01-R-0865
31. 01-R-0866
32. 01-R-0867
33. 01-R-0908

**ITEMS ADVERSED
ON CONSENT AGENDA**

34. 01-R-0859
 35. 01-R-0860
 36. 01-R-0861
 37. 01-R-0862
 38. 01-R-0864
-

01-R-0874

(Do Not Write Above This Line)

A RESOLUTION BY

COUNCILMEMBER CLAIR MULLER

A RESOLUTION TO AMEND
RESOLUTION 00-R-2060 WHICH
AUTHORIZES A CONTRACT WITH
PRECISION 2000, INC. FOR LIGHT
CONSTRUCTION AND DEBRIS
REMOVAL (LCDR) CONTRACT #6
PROJECT FOR FC-7180-00 IN AN
AMOUNT NOT TO EXCEED
\$2,454,651.50; AND FOR OTHER
PURPOSES.

ADOPTED BY

JUN 18 2001

COUNCIL

- ☐ CONSENT REFER
☐ REGULAR REPORT REFER
☐ ADVERTISE & REFER
☐ 1st ADOPT 2nd READ & REFER
☒ PERSONAL PAPER REFER

Date Referred

6/4/01

Referred To:

City Utilities

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee _____
Date _____
Chair _____
Referred to _____

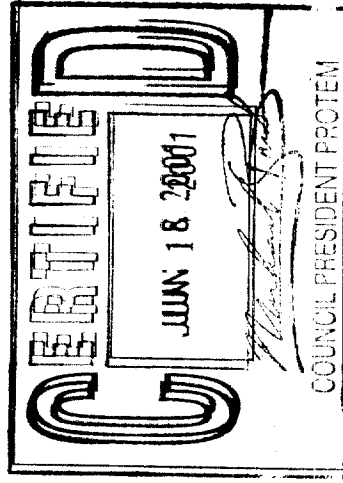
Committee City Utilities
Date 6/12/01
Chair Clair Muller
Action: _____
Fav, Adv, Hold (see rev. side) _____
Other: _____
Members Debra R. Starnes
Refer To _____

Committee _____
Date _____
Chair _____
Action: _____
Fav, Adv, Hold (see rev. side) _____
Other: _____
Members _____
Refer To _____

FINAL COUNCIL ACTION

☐ 2nd ☐ 1st & 2nd ☐ 3rd
Readings
☒ Consent ☐ V Vote ☒ RC Vote

CERTIFIED



CERTIFIED
JUN 18 2001

Richard D. Johnson
MUNICIPAL CLERK

MAYOR'S ACTION

Richard D. Johnson
JUN 25 2001

MAYOR



CITY OF ATLANTA

BILL CAMPBELL
MAYOR

55 TRINITY AVENUE, SW, SUITE 1790
ATLANTA, GEORGIA 30335-0307
(404) 330-6204 • FAX (404) 658-7705
Internet Home Page: www.ci.atlanta.ga.us

DEPARTMENT OF
ADMINISTRATIVE SERVICES

HERBERT L. McCALL
Commissioner

BUREAU OF PURCHASING
& REAL ESTATE

FELICIA STRONG-WHITAKER
Director

RECEIVED

SEP 24 2001

MUNICIPAL CLERK

September 17, 2001

MEMORANDUM

TO: Rhonda Dauphin Johnson
Municipal Clerk

FROM: Felicia Strong-Whitaker

RE: Administrative Correction to Legislation

I am requesting an administrative correction to resolution 01-R-0874, adopted by City Council on June 18, 2001, and approved by the Mayor on June 25, 2001. The Department of Public Works, Infrastructure Division, notified the Bureau of Purchasing and Real Estate that the amount of \$56,340.61 identified from Fund, Account and Center number 1C33 574001 M24I014792BB; the amount of \$55,462.24 identified from Fund, Account and Center number 1C33 524001 M24I014792BB; and the amount of \$73,397.48 identified from Fund, Account and Center number 1C39 574001 M24I 012492BB are incorrect. The correct amounts should read as follows: - \$66,160.00 - 1C33 574001 M24I014792BB; \$65,760.32 - 1C33 524001 M24I014792BB; and \$53,280.01 - 1C39 574001 M24I012492BB.

Approved:

Hazel Jacobs, Chief
Research and Policy Analyst

C: All Members of City Council
Norman Koplon, Interim Commissioner, DPW
Tyler Richards, Public Works Manager, DPW